### EXHIBIT 4

FILED:

Mobile County, and

Bureau of Ocean Energy

Management

LEASE NO.: OCS-G-27278

AREA:

Mississippi Canyon Block

OPERATOR: Fieldwood Energy,LLC

Inst. # 2020069118 Pages: 1 of 22 Doc: LIEN I certify this instrument filed on 11/10/2020 4:52 PM

Don Davis, Judge of Probate Mobile County, AL. Rec: \$58.00

Clerk: BFRANKS

LESSEE:

FieldwoodEnergy,LLC;

Red Willow Offshore, LLC; Houston Energy Deepwater

Ventures I, LLC

AMOUNT:

\$32,776.18

STATE OF LOUISIANA

PARISH OF LAFAYETTE

### STATEMENT OF LIEN

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

- 1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Ala. Code §35-11-213, et seq., made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
- 2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells.
- 3. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
- 4. SUPERIOR PERFORMANCE, INC. provided provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

Lease No. OCS

#27278

Area & Block #

Mississippi Canyon, Block 519

Well Name

Genovesa #3

Operator

Fieldwood Energy, LLC

Lessee

Fieldwood Energy, LLC; Red Willow Offshore, LLC; and Houston

Energy Deepwater Ventures I, LLC

- 5. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Subsea 7 from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by Fieldwood and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-or-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Fieldwood, and all other property pursuant to Alabama Code § 35-11-213, et seq.
  - 6. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
  - 7. The amount of the obligation for which the privilege is claimed is \$32,776.18, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney fees incurred by the claimant to enforce the obligations. The nature of the obligations for which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.
  - 8. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
  - 9. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
    - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
    - b. Fieldwood Energy, LLC, C/O Capital Corporate Services, Inc., Agent, 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
    - c. Red Willow Offshore, LLC, C/O C T Corporation System, Agent, 3867 Plaza Tower Dr., Baton Rouge, LA 70816

Statement of Lien 2

- d. Houston Energy Deepwater Ventures I, LLC, C/O Taylor V Cooksey, Agent, 6363 Woodway, Ste. 610, Houston, TX 77057
- 10. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was May 23, 2020.

Superior Performance, Inc.

By Mitch Thibodeaux, President, Superior Performance, Inc.

Ike Huval, Notary Public (Bar # 17637, Notary # 50678)

SWORN TO AND DESCRIBED BEFORE ME this day of November 2020, in Lafayette Parish, Louisiana.

ID

ID# 50678

IKE HUVAL, Notery Public Commissioned for Life

LSBA# 17637

Statement of Lien 3



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

### Invoice

Date	Invoice #
5/14/2020	33874

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Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:	
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW202001	

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
240	Return Ticket# 01-29451 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/24-1/24		60.00 2.50 75.00	600.00 600.00 75.00 1,275.00
12 240 1	Return Ticket# 01-29456 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/25-1/25		60.00 2.50 75.00	720.00 600.00 75.00 1,395.00
Thank you for your bu	ısiness.		Total	\$2,670.00



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

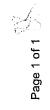
### Invoice

Date	Invoice#
5/14/2020	33874

Customer:
Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:
Well# 3 (Genovesa)
MC519
OCSG# 27278
AFE# FW<del>191919</del>

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
240 1 12 240 1	Return Ticket# 01-29451 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/24-1/24  Return Ticket# 01-29456 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/25-1/25	·	60.00 2.50 75.00 60.00 2.50 75.00	600.00
	FIELDWOOD ENE WELL NAME: RC 5/9 ARE: FW 30 2001 ENGINEER: E. P/ANI GLACCT: 3060-11 ROUTING IDH: 58004  J.B. Sullay  AMB 6	# 3 		
hank you for your bus	iness.		Total	\$2,670.00



# Return Ticket

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Ticket Date
29451 1/23/2020

Salesperson: TJM

FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709 Customer: C1668

Ship Via: SUPERIOR PERFORMANCE Requested By: JOHN BAGLEY

Rig Number: ROWAN RESOLUTE Ship To...: BENOIT - HOUMA, LA PO Number:

Lease/OCSG: OCS-G 27278 AFE Number: FW191019

Area / Block: MISSISSIPPI CANYON 519 Well Number: #3 (GENOVESA)

Order Taken By: bcormier

S	Size Cor	Connection	Weight	Grade	Joints	Footage		Addition	Additional Info	
5.5	5.500 JFE	JFE Lion	23.00#	13CR-95				ASSEMBLY	/BLY	
5.5	5.500 JFE	JFE Lion	23.00 #	13CR-110				ASSEMBLY	/BLY	
αту	Item #	Item # Product Name			Rate Type	Start Date	Start Date Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR COMPLETION ASSEMBLIES	TO V.T.I. AND M ON ASSEMBLIE	IONITOR THE S	ederri de de la composição de la composi			\$0.00	\$0.00	\$0.00
~	CLEGER	Chad Leger			10 Hour(s)	01/24/20	01/24/20	\$60.00	\$0.00	\$600.00
240	MILE	MILEAGE				01/24/20	01/24/20	\$2.50	\$0.00	\$600.00
-	PDIEM	PER-DIEM				01/24/20	01/24/20	\$75.00	\$0.00	\$75.00
Recei	Received By:							ESTIMATED TOTAL	TOTAL	1275.0

# TO BE FOLLOWED BY A FORMAL INVOICE

1275.0

**ESTIMATED TOTAL** 

SPI-BAS-F014 Rev 0 - 9/24/2018



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SPI-QF-SQ-F022 Rev 3 2-19-2019



Page 1 of 1

## Refurn Ticket

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Date	1/23/2020
Ticket	01 - 29456
Job	24355

Salesperson: TJM

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE

Well Number: #3 (GENOVESA) OCS-G 27278 AFE Number: FW191019 Lease/OCSG:

Area / Block: MISSISSIPPI CANYON 519

Order Taken By: bcormier

Rig Number: ROWAN RESOLUTE
Ship To...: OES - HOUMA, LA
PO Number:

S	Size Co	Connection	Weight	Grade	Joints	Footage		Addition	Additional Info	
2.8	2.875 We	Wedge 533	6.50 #	S-135		720		DOUBLES	3LES	
ΔTΛ	Item #	Product Name			Rate Type		Start Date Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES	TO V.T.I. AND M	IONITOR THE				\$0.00	\$0.00	\$0.00
<del>-</del>	DDAILEY	DDAILEY Darren P. Dailey			12 Hour(s)	01/25/20	01/25/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 MILES ROUND TRIP	P)			01/25/20	01/25/20	\$2.50	\$0.00	\$600.00
-	PDIEM	PER-DIEM				01/25/20	01/25/20	\$75.00	\$0.00	\$75.00
Recei	Received By:							ESTIMATED TOTAL	TOTAL	1395.0

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F014 Rev 0 - 9/24/2018

TO BE FOLLOWED BY A FORMAL INVOICE

### P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

# Service Ticket

Job Ticket Date	24355 01 - 29456 1/23/2020
9	243

Salesperson: TJM

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE equested By: ROGER HARGRAVE Rig Number: ROWAN RESOLUTE Requested By:

Ship To ...: OES - HOUMA, LA PO Number:

AFE Number: FW191019 Area / Block: MISSISSIPPI CANYON 519 Well Number: #3 (GENOVESA) Lease/OCSG: OCS-G 27278

Order Taken By: bcormier

Size	Connection	c	Weight	Grade				
2.875	Wedge 533		6.50 #	S-135				
aty	Item #	Product Name			Start Date	Stop Date	5 Day Min	Total
		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES	R TO V.T.I. AND NILES	IONITOR THE MAKE UPS			\$0.00	
٧/	DDAILEY	Darren P. Dailey			01/25/20		\$60.00	730%
974G	MILE	MILEAGE (240 MILES ROUND 1	TRIP)		01/25/20		\$2.50	60000
	PDIEM	PER-DIEM			01/25/20		\$75.00	75.0%
	LODGE	HOTEL, LODGING, ACCOMODATIONS	ATIONS				\$0.00	
Filled Out By:	t By:   වව			•				
Signature:	: 11. H.		Print Nam	Print Name: Relief Bullant		ESTIN	ESTIMATED TOTAL	129400

SPI-BAS-F013 Rev 1 - 11/29/2018

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Paul		Well / Lea		Gener	c54 #3						<del></del>
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Hotel: Ye	251 11001 •										

Case 20-33948 Document 575-4 Filed in TXSB on 11/23/20 Page 12 of 23



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

### Invoice

Date	Invoice #
5/14/2020	33875

Customer:	
Fieldwood Energy	
2000 West Sam Houston Pkwy. South	
Suite 1200	
Houston, TX 77042	

Well Charges:	
Well# 3 (Genovesa) MC519 #3 OCSG# 27278 AFE# FW202001	

		<u> </u>		
		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
2 2	Return Ticket# 01-30063 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 4' X 4' Tool Box Sub Total of above items Billed 3/1-3/31		987.35 1,531.40 1,753.05 554.13	1,974.70 3,062.80 3,506.10 554.13 9,097.73
2 2	Return Ticket# 01-30463 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 4' X 4' Tool Box Sub Total of above items Billed 4/1-4/30		955.50 1,482.00 1,696.50 536.25	1,911.00 2,964.00 3,393.00 536.25 8,804.25
Thank you for your b	ulsiness			
Thank you for your b	ualiicaa.		Total	\$17,901.98



### **Return Ticket**

Job	Ticket	Date
24355	01 - 30063	3/3/2020

Salesperson:

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
RIg Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA

Well Number: GENOVASA #3

Lease/OCSG: OCS-G 27278

AFE Number: FVV202001

Area / Block: MISSISSIPPI CANYON 519

Order Taken By: TSERPAS

PO Number:

QTY	item#	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	1
0		TRANSFERRED FROM DT# 29574 ON 3/1/20		Otop Bata	\$0,00	\$0.00	0%	Total
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		03/31/20	\$180.00	\$0.00	0%	
4	BOL-72732/3	3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		03/31/20	\$235,00	\$0.00	0%	
1	WRENCHST	# 5 RIGID STRAP WRENCH ( PER JOB CHARGE)		03/31/20	\$105.00	\$0.00	0%	<u> </u>
1 2	XTRASTRAF	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		03/31/20	\$44,19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		03/31/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		03/31/20	\$50,00	\$0.00	0%	
10	DOPE BR-L	DOPE BRUSHES		03/31/20	\$12.00	\$0.00	0%	
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		03/31/20	\$110.00	\$0.00	0%	
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		03/31/20	\$50,00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		03/31/20	\$250,00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0,00	35%	
1	1-\$-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 1 of 2



### **Return Ticket**

<b>(2008)</b>		BROUSSARD, LA 70518						
9-17		337 839-8138				Job	Ticket	Date
						24355	01 - 30063	3/3/2020
						Salesperso	1:	
1-J-275	5 1/2" WEATHERFORD STABBI	NG GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0.00	35%	
1-5-61	3 1/2" FLUSH STABBING GUIDE FJL)	EINSERT (DRESSED 3 1/2" 9,2#	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35
15-70	3 1/2" ALUMINUM WRENCH		03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
15-32	3 1/2" ALUMINUM WRENCH		03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
15-49	5 1/2" ALUMINUM WRENCH		03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753,05
15-45	5 1/2" ALUMINUM WRENCH		03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
6-46			03/01/20	03/31/20	\$0.00	\$27.50	35%	\$554.13
70-074	1/2" X 6' 4-LEG SPREADER ON 5/8" CROSBY SAS (S/N: 62089)	1" CROSBY MASTER LINK W/ (4)	03/01/20	03/31/20	\$0.00	\$0.00	35%	
ICD ITEM	INSPECTION & CLEANING DISP	POSAL FEE; PER ITEM		03/31/20	\$23,50	\$0.00	0%	
ived By:			***************************************			ESTIMATE	TOTAL	\$9097.72
	1-J-275 1-S-61 15-70 15-32 15-49 16-45 6-48	1-S-61 3 1/2" FLUSH STABBING GUIDE FJL) 15-70 3 1/2" ALUMINUM WRENCH 15-32 3 1/2" ALUMINUM WRENCH 15-49 5 1/2" ALUMINUM WRENCH 15-45 5 1/2" ALUMINUM WRENCH 6-46 4 X 4 X 4 TOOL BOX W/ 1/2" X 6 CROSBY MASTER LINK W/ (4) 3 70-074 1/2" X 6" 4-LEG SPREADER ON 5/8" CROSBY SAS (S/N: 62089) ICD ITEM INSPECTION & CLEANING DISE	1-J-275 5 1/2" WEATHERFORD STABBING GUIDE JACKET  1-S-61 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)  15-70 3 1/2" ALUMINUM WRENCH  15-32 3 1/2" ALUMINUM WRENCH  15-49 5 1/2" ALUMINUM WRENCH  16-45 5 1/2" ALUMINUM WRENCH  6-46 4X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS  70-074 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)  ICD ITEM INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	1-J-275 5 1/2" WEATHERFORD STABBING GUIDE JACKET 03/01/20 1-S-61 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# 03/01/20 FJL) 15-70 3 1/2" ALUMINUM WRENCH 03/01/20 15-32 3 1/2" ALUMINUM WRENCH 03/01/20 15-49 5 1/2" ALUMINUM WRENCH 03/01/20 15-45 5 1/2" ALUMINUM WRENCH 03/01/20 6-46 4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS 70-074 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 03/01/20 ICD ITEM INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	1-J-275 5 1/2" WEATHERFORD STABBING GUIDE JACKET 03/01/20 03/31/20 1-S-61 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# 03/01/20 03/31/20 15-70 3 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 15-32 3 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 15-49 5 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 15-45 5 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 16-45 4 X 4 X 4 TOOL BOX W/ 1/2" X 6" 4-LEG SPREADER ON 1" 03/01/20 03/31/20 6-46 4 X 4 X 4 TOOL BOX W/ 1/2" X 6" 4-LEG SPREADER ON 1" 03/01/20 03/31/20 70-074 1/2" X 6" 4-LEG SPREADER ON 1" CROSBY SAS 70-074 1/2" X 6" 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (5/N: 62089) ICD ITEM INSPECTION & CLEANING DISPOSAL FEE; PER ITEM 03/31/20	1-J-275 5 1/2" WEATHERFORD STABBING GUIDE JACKET 03/01/20 03/31/20 \$0.00 1-S-61 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# 03/01/20 03/31/20 \$0.00 FJL) 03/01/20 03/31/20 \$0.00 15-70 3 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 \$0.00 15-32 3 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 \$0.00 15-49 5 1/2" ALUMINUM WRENCH 03/01/20 03/31/20 \$0.00 15-45 1/2" ALUMINUM WRENCH 03/01/20 1/2" ALUMINUM WRENCH 03/01/20 1/2" ALUMINUM WRENCH 03/01/20 1/2" ALUMINUM W	337 839-B138   Job   24355   24355   Salespersor   1-J-275   5 1/2" WEATHERFORD STABBING GUIDE JACKET   03/01/20   03/31/20   \$0.00   \$0.00   \$0.00   \$1.5-61   3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2#   03/01/20   03/31/20   \$0.00   \$49.00   \$76.00   \$1.5-70   3 1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$76.00   \$1.5-32   3 1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$76.00   \$1.5-49   5 1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$87.00   \$1.5-45   5 1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$87.00   \$1.5-45   5 1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$87.00   \$1.5-45   \$1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$87.00   \$1.5-45   \$1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$27.50   \$1/2" ALUMINUM WRENCH   03/01/20   03/31/20   \$0.00   \$1/2" ALUMI	337 839-8138   Job   Ticket   24355   01 - 30063

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001 AFE: FW202001 Lease: MC 519 #3 Project: Genovesa

Engineer: E. Flanagan Routing #: 580047

ACCT CODE 3060-165 J. Bullon 5-5-2020

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 2 of 2





### **Return Ticket**

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
RIg Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA

Well Number: GENOVASA#3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	ltem#	Product Name	Start Date	Stop Date	E Dave Bill-			r
0		TRANSFERRED FROM DT# 30063 ON 4/1/20	Othit Date	Stop Date	5 Day Min	Add Day	Discount	Total
					\$0,00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		04/30/20	\$180,00	\$0.00	0%	
4 E	30L-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		04/30/20	\$235,00	\$0.00	0%	
1 \	MRENCHST	# 5 RIGID STRAP WRENCH ( PER JOB CHARGE)		04/30/20	\$105.00	\$0.00	0%	
1 X	(TRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		04/30/20	\$44.19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		04/30/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		04/30/20	\$50.00	\$0.00	0%	
10 [	DOPE BR-L	DOPE BRUSHES		04/30/20	\$12.00	\$0.00	0%	····
2 8	G LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		04/30/20	\$110.00	\$0.00	0%	
2 0	OPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		04/30/20	\$50.00	\$0.00	0%	***
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		04/30/20	\$250,00	\$0.00	ا 0%	

04/30/20

04/30/20

04/01/20

\$0.00

\$0.00

\$49,00

35%

35%

SPI-BAS-F023 Rev 1 - 6/14/2019

1-S-62

5 1/2" WEATHERFORD STABBING GUIDE JACKET

3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)

Page 1 of 2

\$955.50



### **Return Ticket** Job Ticket Date

						24355	01 - 30463	3/31/2020
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET				Salesperso	n:	
1	1-S-61		04/01/20	04/30/20	\$0.00	\$0.00	35%	
•	1-5-01	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$49,00	35%	\$955.50
1	15-70	3 1/2" ALUMINUM WRENCH	04/01/20	0412010p			0078	\$355.50
1	15-32	3 1/2" ALUMINUM WRENCH		04/30/20	\$0.00	\$76.00	35%	\$1482.0
1	15-49	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-45	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87,00	35%	\$1696.50
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 8' 4 LEO SDD54D5D ON "	04/01/20	04/30/20	\$0.00	\$87.00	35%	\$1696.50
		CROSBY SAS	04/01/20	04/30/20	\$0.00	\$27.50	35%	\$536.25
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	04/01/20	04/30/20	\$0.00	\$0,00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		04/20/20	•••			
ece	ived By:			04/30/20	\$23.50	\$0.00	0%	
						ESTIMATED	TOTAL	\$8804.25

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan Routing #: 580047

ACCT CODE: 3060-165 J. Buller 5-5-2020

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 2 of 2



### Case 20-33948 Document 575-4 Filed in TXSB on 11/23/20 Page 17 of 23



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

### Invoice

Date	Invoice #
7/29/2020	34332

Customer:	
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042	

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
100 2	Return Ticket# 01-30611 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Box of Rags Cans of Degreaser Cleaner Sub Total of above items Billed 4/21-4/22		54.00 1.88 57.00 50.00 14.00	1,296.00 188.00 114.00 50.00 28.00 1,676.00
1 24 4 10 32 32 32 32 32 32 32 32 32	Return Ticket# 01-30701 Pail of Pipe Dope #5 Rigid Strap Wrench Cans of Degreaser Cleaner Box of Rags Dope Brush Sub Total of above items 3 1/2" Stabbing Guide 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 4' X 4' Tool Box Sub Total of above items Equipment Discount Sub Total of above items Cleaning & Inspection Fee Per Item Total Tool Ticket = \$10,528.20		235.00 105.00 14.00 50.00 12.00 49.00 49.00 76.00 87.00 87.00 27.50 -35.00%	235.00 105.00 336.00 200.00 120.00 996.00 1,568.00 2,432.00 2,432.00 2,784.00 2,784.00 880.00 14,448.00 -5,056.80 9,391.20 141.00
Thank you for your b	usiness.		Total	\$12,204.20



P.O. Box 1080
Broussard, LA 70518

Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

### Invoice

Date	Invoice #
7/29/2020	34332

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:	
MC 519 #3 Genovesa AFE# FW202001	

FIELDWOOD ENERGY
WELL NAME: MC 5/943
AFE: FW302001
ENGINEER: E. F/AMAGAN
GLACCT: 580047 PO# Service Ticket# Terms

ROUTIN			Net 30
Quantity	Description	Rate	Amount
100 2	Return Ticket# 01-30611 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Box of Rags Cans of Degreaser Cleaner Sub Total of above Items Billed 4/21-4/22	54.00 1.88 57.00 50.00 14.00	1,296.00 188.00 114.00 50.00 28.00 1,676.00
32 32 32 32 32 32 32 32 32 32 32 32 32 3	Return Ticket# 01-30701 Pail of Pipe Dope #5 Rigid Strap Wrench Cans of Degreaser Cleaner Box of Rags Dope Brush Sub Total of above items 3 1/2" Stabbing Guide 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 6	235.00 105.00 14.00 50.00 12.00 49.00 76.00 76.00 87.00 87.00 27.50 -35.00%	235.00 105.00 336.00 200.00 120.00 996.00 1,568.00 2,432.00 2,432.00 2,784.00 2,784.00 880.00 14,448.00 -5,056.80 9,391.20 141.00
Thank you for your bu	siness.	Total	\$12,204.20
		Total	Ψ12,2U4.2U

\$0.00

\$0.00

Total

\$1296.00 \$188.00 \$114.00

\$0.00 \$0.00

\$54.00

04/22/20 04/22/20 04/22/20

> 04/21/20 04/21/20

\$1.88

\$0.00 \$0.00 \$57.00 \$50.00

\$50.00

\$0.00 \$14.00

Refurn Ticket

P.O. BOX 1080 BROUSSARD, LA 70518

337 839-8138

4/18/2020 Date 01 - 30611 Ticket 24355 Job

Salesperson: TJM

#3 (GENOVESA) OCS-G 27278 Area / Block: MISSISSIPPI CANYON 519

Order Taken By: bcormier

AFE Number: FW202001 Lease/OCSG:

Well Number:

ROWAN RESOLUTE

Ship To ...: OIL STATES ENERGY

Requested By: JARED MCCAULEY Rig Number:

PO Number:

Ship Via: SUPERIOR PERFORMANCE

FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Customer: C1668

Additional Info Footage Joints Grade Weight

Add Day S-135 6.50# Product Name Connection Wedge 533 Item #

2.875 Size

Q ₹

0

Start Date | Stop Date | 5 Day Min Rate Type

04/21/20 24 Hour(s) 1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG WMECHE Wayne J. Meche

MILEAGE (50 MILES ROUND TRIP) PER-DIEM PDIEM RAGS MILE 100

BOX(S) RAGS; (NC IF RETURNED) DGRSR

Received By:

CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)

TO BE FOLLOWED BY A FORMAL INVOICE \$28.00 1676.00 **ESTIMATED TOTAL** 

Page 1 of 1

SPI-BAS-F014 Rev 0 - 9/24/2018

Total

5 Day Min

Stop Date

Start Date

S-135 Grade

\$0.00

04/21/20

00 1798 @ 431 Ô 00 00 00 \$54.00 \$1.88 \$57.00

33,65 28.00 \$50.00 \$14.00

ESTIMATED TOTAL

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Print Name:

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Page 1 of 1

TO BE FOLLOWED BY A FORMAL INVOICE

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Service licket

4/18/2020

01 - 30611

24355 qop

Salesperson: TJM

Ticket

Date

FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709 Customer: C1668

Ship Via: SUPERIOR PERFORMANCE JARED MCCAULEY Requested By:

PO Number:

Area / Block: MISSISSIPPI CANYON 519

Order Taken By: bcormier

AFE Number: FW202001

Well Number: #3 (GENOVESA) Lease/OCSG: OCS-G 27278

Rig Number: ROWAN RESOLUTE Ship To...: OIL STATES ENERGY

1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG Weight 6.50 # Product Name Connection Wedge 533 Item # Size 2.875 ģ

1. tolayne Meche WI TRAVEL) GENSUP

GENERAL FIELD SUPERVISOR (HOURS

MILEAGE (50 MILES ROUND TRIP) MILE

PER-DIEM PDIEM

BOX(S) RAGS; (NC IF RETURNED) RAGS

DGRSR

CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)

Filled Out By:

Signature:

7 55

10

SPI-BAS-F013 Rev 1 - 11/29/2018

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otal Hours			otal Hours				otal Hours				Total Hours			
lame:		1	lame:			1	vame:				Name:			
Date:		$\bot$	Date:				Date:				Date:			
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Miles:	Τ Τ		Miles:				Miles:				Miles:			
	Yes No		Hotel: \	Yes	No		Hotel:	Ye	s	No	Hotel:	Yes	No	
otal Hours		T	otal Hours			T	otal Hours				Total Hours			



Page 1 of 2

35%

\$0.00

\$0.00

06/01/20

05/01/20

## Return Ticket

Date	4/29/2020
Ticket	01 - 30701
Job	24355

Salesperson:

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Customer. C1668 FIELDWOOD ENERGY LLC

P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE Requested By: MR. JUSTIN DAVIS

Well Number: GENOVASA #3 Lease/OCSG: OCS-G 27278

e/OCSG: OCS-G 27278

Number: FW202001

/ Block: MISSISSIPPI CANYON 519

Iken By: TSERPAS

Ric Mimbon		rease/
LIAGUIAN SIN	NA MUNICIPAL ROWAN RESOLUTE	AFE N.
· of ridge	Ship To Octobring Training	ולם 1
	OF 1 OF 1 DE LES TRANS	Area /
	SEDVICE COLORS	T BOX
	CENTROL DOUMA	Order Tol.
PO Number:		Order Tark

r						
Item # Product Name	1					
TDANISHTER TO TO THE TOTAL TOT	Start Date	Stop Date	5 Day Min	Add Day	Discount	127
174NSTERKED FROM DT# 30463 ON 5/1/20	!		00 03			10.
2/ DRYMOL CASE(S) DRY MOI Y: /NC IE DETT IBNIES.			00.00	\$0.00	%0	
("CIL NEI ORNED)		06/01/20	\$180.00	6		
3- BOL-72732/3 PAIL(S) BEST-0-LIFE 72733 THREAD COMBOLING 65"		04/10/20	4100.00	\$0.00	%0	
		06/01/20	\$235.00	\$0.00	%0	
1BOL-72732/3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 35#. ALC 15					2	
		06/01/20	\$235.00	\$0.00	%0	1000
1 WRENCHST # 5 RIGID STRAP WRENCH ( PER JOB CHARGE)					3	4533.
1 XTRASTRAD EXTRA STRAD FOR # 5 DIOID STRAD WITH A DIOID STRAD		06/01/20	\$105.00	\$0.00	%0	\$105.0
RETURNED) RETURNED)		06/01/20	\$44.19	\$0.00	``_	
2 DGRSR CASE(S) DEGREASER / CL FANER: (AIC IE DETLIBATES)					°,	
		06/01/20	\$168.00	\$0.00	7%0	6220
* RAGS BOX(S) RAGS, (NC IF RETURNED)		06/01/20	000		5	\$336.U
10. DOPE BR-L DOPE BRUSHES		0000	900.00	\$0.00	<del> </del> %0	\$200.0
		06/01/20	\$12.00	\$0.00		
2 SG LANYAR STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		00,70,00				\$120.0
2 DOPEBR LA DOPE BRISH JANYARDS (75 S.) 2 1 1 1 1 1		02/10/00	\$110.00	\$0.00	%0	
(IO SALE IF NOT RETURNED)		06/01/20	\$50.00	\$0.00	, L	
TRKIT THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		06/01/20	\$250.00		-J L	
		2712	\$230.00	\$0.00		
STABBING GUIDE JACKET	05/01/20	06/01/20	\$0 O	0	L	

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Return Ticket

4/29/2020 Date

**Ticket** 01 - 30701

Job 24355

	\$1019.20	J L		\$1019.20	6000	\$1380.80	\$1580.80	\$1809.60	\$1809.60	\$572.00			\$141.00
on:	35%		35%	35%	35%		%05	35%	35%	35%	35%	į	%0
Salesperson:	\$49.00	ć	00.04	\$49.00	\$76.00	£76.00	0000	287.00	\$87.00	\$27.50	\$0.00	Ç	\$0.00
	\$0.00	CO CS	9	\$0.00	\$0.00	\$0 U		چ د د د د	\$0.00	\$0.00	\$0.00	633 50	423.00
	06/01/20			05/01/20	06/01/20	06/01/20	06/04/20		06/01/20	06/01/20	06/01/20	06/01/20	
	05/01/20	05/01/20	05/04/20	02/10/00	05/01/20	05/01/20	02/01/20		02/10/c0	05/01/20	05/01/20		
312 Elleh etabbing officer and a	FJL) FULL FUNDENCE GUIDE INSERT (DRESSED 3 1/2" 9.2#	1-J-275 5 1/2" WEATHERFORD STABBING GUIDE JACKET	1-S-61-73 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2#	מבר	15-70-7 3 1/2" ALUMINUM WRENCH	15-32 3 1/2" ALUMINUM WRENCH	15-49 5 1/2" ALUMINUM WRENCH	15-45 S 1/2" ALUMINUM WRENCH	646 4 X 4 X 4 X 4 TOOL BOX W/ 10" X 6' 1 LEG SEBERAELS	CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	70-074-71/2"X 6'4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	ICD ITEM INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	
7,000	20-0-1	1-J-275	1-5-61	i	15-70	15-32	15-49	15-45	646	<u>!</u>	70-074	ICD ITEM	Received By:
*	-	~	~	•	<del>-</del>	₩-	-	-	τ-		-	ဖ	Recei

TO BE FOLLOWED BY A FORMAL INVOICE

\$10528.20

ESTIMATED TOTAL

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan Routing #: 580047

Aut Code# 3060-165

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